

# EVEN START FAMILY LITERACY GRANT – 2005-2006

**Total Final Expenditures**

**Due: July 31, 2006**

**Form B2**

District: \_\_\_\_\_

Contract Number: \_\_\_\_\_

Program Site: \_\_\_\_\_

Date: \_\_\_\_\_

Person Completing Report: \_\_\_\_\_

Title: \_\_\_\_\_

| 100 | Salaries           |                                   | Number<br>of Staff | Even Start Grant Amount                                | In Kind<br>Amount | In Kind Descriptor   |
|-----|--------------------|-----------------------------------|--------------------|--|-------------------|----------------------|
|     |                    | <b>Professional</b>               |                    |  |                   |                      |
|     |                    | Full Time                         |                    |  |                   |                      |
|     |                    | Part Time                         |                    |  |                   |                      |
|     |                    | <b>Total</b>                      |                    |  |                   |                      |
|     |                    | <b>Other</b>                      |                    |  |                   |                      |
|     |                    | Full Time                         |                    |  |                   |                      |
|     |                    | Part Time                         |                    |  |                   |                      |
|     |                    | <b>Total</b>                      |                    |  |                   |                      |
|     |                    | <b>Employee Benefits</b>          |                    |  |                   |                      |
|     |                    | <b>Total</b>                      |                    |  |                   |                      |
| 200 | Staff Travel       |                                   |                    |  |                   |                      |
|     | Staff Training     |                                   |                    |  |                   |                      |
|     |                    | <b>Total</b>                      |                    |  |                   |                      |
| 300 | Purchased Services |                                   |                    |  |                   |                      |
| 400 | Supplies           |                                   |                    |  |                   |                      |
| 500 | Capital Outlay     |                                   |                    |  |                   |                      |
| 600 | Other Expenses     |                                   |                    |  |                   |                      |
|     |                    | Evaluation                        |                    |  |                   |                      |
|     |                    | <b>Even Start<br/>Grant Total</b> |                    |  |                   | <b>In Kind Total</b> |
|     |                    |                                   |                    |  |                   |                      |
|     |                    |                                   |                    | <b>Even Start and In-Kind<br/>Combined Grant Total</b> |                   |                      |